

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 203413AL	Invoice Date 05-01-20
	ARDept/BPRO	Due Date 06-30-20
	SH:CCLC	
	Tax ID 95-6000927	Revenue Source 9317
	Amount Due \$971.19	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
ORIGINAL**

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
03-01-20	03-31-20	75766	Carson Station-Contract Cities	508690	203413AL	05-01-20	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MARCH 2020.				\$874.95
2			11% LIABILITY INSURANCE				\$96.24
						Subtotal	\$971.19

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 06-30-20	\$971.19

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

NOTED
CITY OF CARSON
65 MAY 11 11:47 AM 0202

RECEIVED
ACCOUNTING
6/3/20

**CITY OF CARSON
HELICOPTER BILLING
03/01/20-03/31/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
03/01/20-03/31/20	0.7	\$1,249.93	\$874.95	\$96.24	\$971.19

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **04/21/20**

75766/CARSON STATION
9317/337/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: April 21, 2020

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MARCH 2020 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	0.70	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

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COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT*"A Tradition of Service Since 1850"*

DATE: April 21, 2020

FILE NO:

OFFICE CORRESPONDENCE
FROM: ANDREW CRUZ, LIEUTENANT
CARSON STATION**TO:** SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – MARCH 2020**

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
03-20-20	2	22235 S. Main St.	211S	0.05
03-20-20	1R	20700 S. Avalon Blvd.	415FT	0.07
03-21-20	2	1661 E. Del Amo Blvd.	459	0.18
03-15-20	1R	Sepulveda Blvd./Wilmington Ave.	503	0.10
03-04-20	1R	Avalon Blvd./Albertoni St.	503	0.08
03-05-20	1R	Avalon Blvd./Albertoni St.	927C	0.20
03-01-20	1R	Sepulveda Blvd./110 Fwy	488JO	0.02
Total:				0.70


Should you have any questions, please call Carson Station Operations office at
(310) 847-8341.

AC:DD:dd

False 3/1/2020 - 4/30/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
4/10/20	Air 24	175	2	19:16	2	19802 PRICETOWN AV	417		0.03
4/10/20	Air 21	158	2	17:42	1	22325 S. MAIN ST	415F		0.02
4/4/20	Air 7	72	2	11:52	4	91 FWY/MAIN ST	245		0.07
4/2/20	Air 21		1R	16:00	40	529 E224th	211		0.67
4/2/20	Air 8		2	15:30	30	529 E 224TH ST, CAS	211		0.50
4/3/20	Air 7	33	2	07:30	8	1111 ALBERTONI ST	417		0.13
4/3/20	Air 8	202	2	14:03	4	ALONDRA BL/ GALLOWAY AVE, CAS	207JO		0.07
4/3/20	Air 21	142	2	17:08	8	Carson/Alameda	503		0.13
4/13/20	Air 21	230	2	21:49	4	228TH ST/ NORMADIE BL, CSN	923		0.07
4/16/20	Air 8		2	14:30	33	AVALON/SEPOLVEDA	10-29V		0.55
4/18/20	Air 8		3	13:30	15	18916 MILLMORE AV	924		0.25
3/24/20	Air 8	179	2	14:06	6	23459 S. MARIBEL AV	211JO		0.10
4/6/20	Air 21	183	2	17:24	1	24416 S. MAIN ST, CAS	923		0.02
4/6/20	Air 21		1R	23:32	6	AVALON BL/ 223RD ST, CAS	1085L		0.10
4/6/20	Air 21	244	2	22:33	8	20425 SUSANA AVE, CAS	459S		0.13
4/4/20	Air 24	13	2	01:10	4	20113 EDDINGTON AV	487N		0.07
3/25/20	Air 24		2	02:05	10	571 UNIVERSITY DR	459N		0.17
4/8/20	Air 23	268	2	22:03	0	650 E Carson St "Ralphs	488		0.00
3/26/20	Air 8		2	14:50	70	110 FWY/ MANCHESTER AVE, LA	23152		1.17
3/20/20	Air 7	30	2	07:20	3	22235 S. MAIN ST	211S		0.05
3/20/20	Air 7	73	1R	07:30	4	20700 S. AVALON BL	415FT		0.07
3/19/20	Air 8	77	2	09:48	12	1242 E CLOVERBOOK ST, CAS	503A		0.20
3/19/20	Air 7	108	2	11:25	23	715 220TH ST	920C		0.38
3/20/20	Air 22		1R	00:21	2	2909 VAN BUREN	245S		0.03
3/21/20	Air 7	88	2	11:45	11	1661 E DEL AMO BL	459		0.18
3/19/20	Air 21	187	2	16:22	0	110 E Sepulveda St. CAS	487		0.00
3/15/20	Air 21		1R	16:21	6	SEPULVEDA/WILMING TON.CAS	503		0.10
3/17/20	Air 21		1R	17:40	0	223RD/AVALON,CAS	503		0.00
3/11/20	Air 7		2	07:52	40	AVALON/ SEPULVEDA	503		0.67
3/9/20	Air 21	226	2	21:33	0	110 E CARSON,CAS	P459		0.00

False 3/1/2020 - 4/30/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
3/4/20	Air 21		1R	16:27	5	AVALON BL/ALBERTONI ST	503		0.08
3/5/20	Air 8		1R	10:13	12	AVALON/ALBERTONI	927C		0.20
3/7/20	Air 8		1R	14:20	6	223RD/ARCO	927C		0.10
3/10/20	Air 8		1R	14:28	5	357 E. 224TH ST	459N		0.08
3/10/20	Air 8		1R	14:51	24	CARSON	487JO		0.40
3/12/20	Air 21	171	2	21:50	5	Carson/Grace	459N		0.08
3/4/20	Air 21	201	2	21:40	2	19214 S. RADLETT AV	459N		0.03
3/1/20	Air 8		1R	15:39	2	AVALON AT WALNUT	415		0.03
3/1/20	Air 21		1R	22:45	1	SEPULVEDA BL/110 FWY	488JO		0.02
Total:									6.95